CONTRACT

WTKR-TV 720 Boush Street Norfolk, VA 23510-1583 (757)446-1000 www.wtkr.com

And:

GMMB/Greer Margolis Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

| | Contract / Revision | | | Alt Order# | | | | |
|---------------------|---------------------|-----------------------------|------------|---|----------------|--|--|--|
| | 575249 | 1 | | 07904048 | | | | |
| Product | | | | | | | | |
| OBAMA/P/D SKED C | | | | | | | | |
| Contract Dates | Estimate # | | | | | | | |
| 09/18/12 - 10/01/12 | 95/101/1781 | | | en dans care de l'est de période de la constante de l'est de la constante de l'est de l'est de l'est de l'est | | | | |
| Advertiser | | | | Original Date / Revision | | | | |
| Obama/D/President | | | | 09/14/12 / 09/14/12 | | | | |
| | Billing Cycle | Billing | g Calendar | | Cash/Trade | | | |
| | EOM/EOC | Broadcast Account Executive | | | Cash | | | |
| | Station | | | xecutive | Sales Office | | | |
| | WTKR | Jamie . | And | Irus | Washington, D. | | | |
| | Special Handling | | | | | | | |
| | Demographic | | | | | | | |
| | Adults 35+ | | | | | | | |
| | | | | | | | | |
| | IDB# | Advertiser Code | | Code | Product Code | | | |
| | 8020 | 95 | | | 101 | | | |
| | Agency Ref | | | Advertiser | Ref | | | |

| | | Spots/ | | Totals | | |
|--|---------------------------|-----------------------|--------|--------|------------|--|
| *Line Ch Start Date End Date Description | Start/End Time | Days Length Week Rate | TypeS | Spots | Amount | |
| N 1 3 09/18/12 09/21/12 CBS Daytime | 1228-3pm | :30 | NM | 8 | \$3,320.00 | |
| <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/17/12 09/23/12 -TWTF 8 | <u>Rate</u> \$415.00 | | | | | |
| | • | | | | | |
| V 2 3 09/18/12 09/21/12 Ellen Degeneres 3pm Start Date End Date Weekdays Spots/Week | 3-4pm Rate | :30 | NM | 4 | \$1,120.00 | |
| Week: 09/17/12 09/23/12 -TWTF 4 | \$280.00 | | 1 | | | |
| V 3 3 09/18/12 09/30/12 NCIS | 8-9pm | :30 | NM | 2 | \$2,940.00 | |
| Start Date End Date Weekdays Spots/Week | Rate | | 7 1141 | 2 | \$2,940.00 | |
| Week: 09/17/12 09/23/12 -T 1 | \$1,470.00 | | 1 | | | |
| Week: 09/24/12 09/30/12 -T 1 | \$1,470.00 | | | | | |
| N 4 3 09/18/12 09/30/12 Tuesday Prime | 9-10pm | :30 | NM | 2 | \$2,550.00 | |
| Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 -T 1 | Rate | | | | -2.5 | |
| Week: 09/17/12 09/23/12 -T 1 Week: 09/24/12 09/30/12 -T 1 | \$1,275.00 | | | | | |
| | \$1,275.00 | | | | | |
| N 5 3 09/18/12 09/30/12 Thursday Prime | 10-11pm | :30 | MM | 2 | \$2,550.00 | |
| <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/17/12 09/23/12T 1 | <u>Rate</u> \$1,275.00 | | | | | |
| Week: 09/24/12 09/30/12T 1 | \$1,275.00 | | | | | |
| V 6 3 09/18/12 09/30/12 Friday Prime | 8-9pm | :30 | NINA | • | 04 770 00 | |
| Start Date End Date Weekdays Spots/Week | Rate | .30 | NM | 2 | \$1,770.00 | |
| Week: 09/17/12 09/23/12F 1 | \$885.00 | | | | | |
| Week: 09/24/12 09/30/12F 1 | \$885.00 | | - 1 | | | |
| N 7 3 09/24/12 09/28/12 CBS Daytime | 1228-3pm | :30 | NM | 14 | \$5,810.00 | |
| Start Date | Rate | | | | 40,010.00 | |
| Week: 09/24/12 09/30/12 MTWTF 14 | \$415.00 | | | | | |
| N 8 3 10/01/12 10/01/12 CBS Daytime | 1228-3pm | :30 | NM | 2 | \$830.00 | |
| Start Date End Date Weekdays Spots/Week Week: 10/01/12 10/07/12 M 2 | Rate | | | | | |
| the state of the s | \$415.00 | | | | | |
| V 9 3 09/24/12 09/28/12 Ellen Degeneres 3pm Start Date End Date Weekdays Spots/Week | 3-4pm | :30 | NM | 5 | \$1,400.00 | |
| Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 MTWTF 5 | <u>Rate</u> \$280,00 | | 1 | | | |
| V 10 3 10/01/12 10/01/12 Ellen Degeneres 3pm | 3-4pm | .20 | | | | |
| Start Date End Date Weekdays Spots/Week | Rate | :30 | NM | 1 | \$280.00 | |
| CHAIR CARE TOO HOUR | 1,010 | | l l | | | |

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

Contract Agreement Between:

www.wtkr.com

WTKR-TV 720 Boush Street Norfolk, VA 23510-1583 (757)446-1000

Contract / Revision Alt Order # 575249 / 07904048 Contract Dates Product Estimate # 09/18/12 - 10/01/12 OBAMA/P/D SKED C 95/101/1781 Advertiser Original Date / Revision Obama/D/President 09/14/12 / 09/14/12

Print Date 09/14/12

Page 2 of 2

| *Line Ch Start Date End Date Description | | | 21 22 70 | | Spots/ | Totals | | | | | |
|--|------------------------|----------------------|---------------|-------------|-------------------------|--------|-------------|------|--------|-------|-------------|
| *Line | | | | | Start/End Time | Days | Length Week | Rate | Type S | Spots | Amount |
| Week: | Start Date 10/01/12 | End Date 10/07/12 | Weekdays M | Spots/Week | <u>Rate</u> \$280.00 | | | | | 71 | |
| | | | | | Ψ200.00 | | | | | | |
| | | | | | | | Totals | 5 | | 42 | \$22,570.00 |
| Time Pe | riod | # of S | Spots Gr | oss Amount | Net Amount | | | | | | |
| 08/27/12 | -09/30/12 | 2 | 39 | \$21,460.00 | \$18,241.00 | | | | | | |
| 10/01/12 | -10/01/12 | 2 | 3 | \$1,110.00 | \$943.50 | | | | | | |
| Totals | 30.00 mg | | 42 | \$22,570.00 | \$19,184.50 | | | | | | |